

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: PRIORITIES USA ACTION(322386)
1101 15th St NW Lbby 2
Washington, DC 20005-5002

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62531
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 1565

Invoice Num: 1181-435017
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MUNDY KATOWITZ MEDIA(6989)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST # 1565

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5:28-6:00AM	10/16/2012-10/19/2012	. T W T F . .	30	4	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	05:54 AM		PRATV1219H	30	500.00			
10/17/2012	We	05:58 AM		PRATV1219H	30	500.00			
10/18/2012	Th	05:41 AM		PRATV1224H	30	500.00			
10/19/2012	Fr	05:54 AM		PRATV1219H	30	500.00			
2	NEWS 4 EARLY 5:28-6:00AM	10/22/2012-10/22/2012	M	30	1	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M	1	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:42 AM		PRATV1224H	30	550.00			
3	NEWS 4 TODAY	10/16/2012-10/19/2012	. T W T F . .	30	4	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	06:47 AM		PRATV1224H	30	750.00			
10/17/2012	We	06:28 AM		PRATV1224H	30	750.00			
10/18/2012	Th	06:09 AM		PRATV1219H	30	750.00			
10/19/2012	Fr	06:56 AM		PRATV1224H	30	750.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
4	NEWS 4 TODAY		10/22/2012-10/22/2012		M		30	1	850.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M		1		850.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	06:12 AM		PRATV1219H	30	850.00				
5	THE EARLY SHOW		10/16/2012-10/19/2012		. T W T F . .		30	4	750.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T W T F . .		4		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	08:13 AM		PRATV1219H	30	750.00				
10/17/2012	We	08:48 AM		PRATV1219H	30	750.00				
10/18/2012	Th	08:54 AM		PRATV1224H	30	750.00				
10/19/2012	Fr	08:25 AM		PRATV1219H	30	750.00				
6	THE EARLY SHOW		10/22/2012-10/22/2012		M		30	1	850.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M		1		850.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	08:29 AM		PRATV1224H	30	850.00				
7	NEWS 4 EARLY 5-5:28AM		10/16/2012-10/19/2012		. T W T F . .		30	4	500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T W T F . .		4		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	05:18 AM		PRATV1224H	30	500.00				
10/17/2012	We	05:22 AM		PRATV1224H	30	500.00				

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	05:11 AM		PRATV1219H	30	500.00			
	10/19/2012	Fr	05:20 AM		PRATV1224H	30	500.00			
8	NEWS 4 EARLY 5-5:28AM			10/22/2012-10/22/2012		M		30	1	550.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			M		1		550.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	05:23 AM		PRATV1219H	30	550.00			
9	RACHEL RAY			10/16/2012-10/19/2012		. T . T . . .		30	2	800.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			. T . T . . .		2		800.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	08:59 AM		PRATV1224H	30	800.00			
	10/18/2012	Th	09:42 AM		PRATV1219H	30	800.00			
10	PRICE IS RIGHT			10/16/2012-10/19/2012		. T W T F . .		30	4	1,500.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			. T W T F . .		4		1,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	10:28 AM		PRATV1219H	30	1,500.00			
	10/17/2012	We	10:59 AM		PRATV1224H	30	1,500.00			
	10/18/2012	Th	10:29 AM		PRATV1224H	30	1,500.00			
	10/19/2012	Fr	09:57 AM		PRATV1224H	30	1,500.00			

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With: 1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

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11	YOUNG & THE RESTLESS	10/16/2012-10/19/2012	. . W	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . W	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	11:59 AM		PRATV1219H	30	1,000.00			
12	YOUNG & THE RESTLESS	10/22/2012-10/22/2012	M	30	1	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	11:26 AM		PRATV1219H	30	1,200.00			
13	NEWS 4 AT NOON	10/16/2012-10/19/2012	. T W T F . .	30	4	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	12:16 PM		PRATV1224H	30	1,000.00			
10/17/2012	We	12:16 PM		PRATV1224H	30	1,000.00			
10/18/2012	Th	12:11 PM		PRATV1219H	30	1,000.00			
10/19/2012	Fr	12:16 PM		PRATV1219H	30	1,000.00			
14	NEWS 4 AT NOON	10/22/2012-10/22/2012	M	30	1	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M	1	1,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:22 PM		PRATV1224H	30	1,100.00			

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15	BOLD & BEAUTIFUL		10/19/2012-10/19/2012	F..		30	1	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		....F..		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	12:59 PM		PRATV1224H	30	1,000.00			
16	LET'S MAKE A DEAL		10/16/2012-10/19/2012		.TWTF..		30	4	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.TWTF..		4		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	02:28 PM		PRATV1219H	30	750.00			
10/17/2012	We	02:27 PM		PRATV1224H	30	750.00			
10/18/2012	Th	02:28 PM		PRATV1224H	30	750.00			
10/19/2012	Fr	02:25 PM		PRATV1219H	30	750.00			
18	JEFF PROBST SHOW		10/17/2012-10/19/2012		..W.F..		30	2	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		..W.F..		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	03:49 PM		PRATV1219H	30	1,000.00			
10/19/2012	Fr	03:39 PM		PRATV1224H	30	1,000.00			
19	DR PHIL		10/16/2012-10/19/2012		.T.T...		30	2	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.T.T...		2		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	04:30 PM		PRATV1224H	30	1,500.00			

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	10/18/2012	Th	04:56 PM		PRATV1219H	30	1,500.00			
20	DR PHIL		10/22/2012-10/22/2012		M		30	1	1,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M		1		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	04:41 PM		PRATV1219H	30	1,500.00			
21	NEWS 4 AT 5 PM		10/16/2012-10/19/2012		. T W T F . .		30	4	2,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T W T F . .		4		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	05:21 PM		PRATV1219H	30	2,000.00			
	10/17/2012	We	05:26 PM		PRATV1224H	30	2,000.00			
	10/18/2012	Th	05:20 PM		PRATV1224H	30	2,000.00			
	10/19/2012	Fr	05:20 PM		PRATV1219H	30	2,000.00			
22	CBS4 NEWS AT 6		10/16/2012-10/19/2012		. T W T . . .		30	3	2,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T W T . . .		3		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	06:23 PM		PRATV1224H	30	2,000.00			
	10/17/2012	We	06:15 PM		PRATV1219H	30	2,000.00			
	10/18/2012	Th	06:09 PM		PRATV1219H	30	2,000.00			

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In Account With: MUNDY KATOWITZ MEDIA(6989)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST # 1565

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
23	CBS4 NEWS AT 6	10/22/2012-10/22/2012	M		30	1	2,500.00		
Week Of		M T W T F S S	Spots Per Week		Rate				
10/22/2012-10/28/2012		M	1		2,500.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	06:23 PM		PRATV1224H	30	2,500.00			
24	CBS4 NEWS AT 630PM	10/16/2012-10/19/2012	. T W T F . .		30	6	2,000.00		
Week Of		M T W T F S S	Spots Per Week		Rate				
10/15/2012-10/21/2012		. T W T F . .	4		2,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	06:42 PM	10/16/2012	PRATV1224H	30	2,000.00	2,000.00		Makegood in 18:30:00-19:00:00
10/16/2012	Tu				30			2,000.00	Preempted
10/17/2012	We	06:35 PM		PRATV1224H	30	2,000.00			
10/18/2012	Th	06:36 PM		PRATV1224H	30	2,000.00			
10/19/2012	Fr				30			2,000.00	Preempted
10/19/2012	Fr	06:26 PM	10/19/2012	PRATV1224H	30	2,000.00	2,000.00		Makegood in 18:26:00-19:00:00
25	LATE SHOW WITH DAVID LETTERMAN	10/16/2012-10/19/2012	. T W T F . .		30	4	1,000.00		
Week Of		M T W T F S S	Spots Per Week		Rate				
10/15/2012-10/21/2012		. T W T F . .	4		1,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2012	Tu	11:15 PM		PRATV1224H	30	1,000.00			
10/17/2012	We	11:32 PM		PRATV1219H	30	1,000.00			
10/18/2012	Th	11:06 PM		PRATV1219H	30	1,000.00			
10/19/2012	Fr	10:48 PM		PRATV1219H	30	1,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: PRIORITIES USA ACTION(322386)
1101 15th St NW Lbby 2
Washington, DC 20005-5002

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62531
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 1565

Invoice Num: 1181-435017
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MUNDY KATOWITZ MEDIA(6989)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST # 1565

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
26	LATE SHOW WITH DAVID LETTERMAN	10/22/2012-10/22/2012	M	30	1	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	11:34 PM		PRATV1219H	30	1,200.00			
27	LATE LATE SHOW WITH CRAIG FERGUSO	10/16/2012-10/19/2012	. . W T F . .	30	3	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . W T F . .	3	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	12:37 AM		PRATV1224H	30	500.00			
10/18/2012	Th	12:29 AM		PRATV1224H	30	500.00			
10/19/2012	Fr	12:31 AM		PRATV1224H	30	500.00			
29	00:35:00-01:05:00	10/16/2012-10/19/2012	. T W T F . .	30	4	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	12:49 AM		PRATV1219H	30	250.00			
10/17/2012	We	01:07 AM		PRATV1219H	30	250.00			
10/18/2012	Th	12:59 AM		PRATV1219H	30	250.00			
10/19/2012	Fr	01:06 AM		PRATV1219H	30	250.00			
31	CBS MORNING NEWS	10/16/2012-10/19/2012	. T W T . . .	30	4	250.00			

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KCNC TV

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For: PRIORITIES USA ACTION(322386)
1101 15th St NW Lbby 2
Washington, DC 20005-5002

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62531
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CPE: / / 1565

Invoice Num: 1181-435017
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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1322 G St SE
Washington, DC 20003-3021
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Product Desc: EST # 1565

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
10/15/2012-10/21/2012			. T W T . . .		4		250.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2012	Tu	04:59 AM		PRATV1224H	30	250.00			
10/17/2012	We	04:55 AM		PRATV1224H	30	250.00			
10/18/2012	Th	04:50 AM		PRATV1224H	30	250.00			
10/18/2012	Th	04:59 AM		PRATV1219H	30	250.00			
33	NEWS 4 AT 5P - SATURDAY		10/20/2012-10/20/2012		. . . . . S .		30	1	750.00
Week Of			M T W T F S S		Spots Per Week		Rate		
10/15/2012-10/21/2012			. . . . . S .		1		750.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa	05:47 PM		PRATV1219H	30	750.00			
34	CSI MIAMI		10/20/2012-10/20/2012		. . . . . S .		30	4	500.00
Week Of			M T W T F S S		Spots Per Week		Rate		
10/15/2012-10/21/2012			. . . . . S .		2		500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa				30			500.00	Preempted
10/20/2012	Sa				30			500.00	Preempted
10/20/2012	Sa	11:21 PM	10/20/2012	PRATV1219H	30	500.00	500.00		Makegood in 23:00:00-24:00:00
10/20/2012	Sa	11:58 PM	10/20/2012	PRATV1224H	30	500.00	500.00		Makegood in 23:00:00-24:00:00
35	NEWS 4 THIS MORNING		10/21/2012-10/21/2012	 S		30	1	500.00

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NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: PRIORITIES USA ACTION(322386)
1101 15th St NW Lbby 2
Washington, DC 20005-5002

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62531
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 1565

Invoice Num: 1181-435017
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MUNDY KATOWITZ MEDIA(6989)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST # 1565

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	06:21 AM		PRATV1219H	30	500.00			
36	CBS SUNDAY MORNING	10/21/2012-10/21/2012	.....S	30	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	08:00 AM		PRATV1224H	30	5,000.00			
37	09:30:00-10:00:00	10/21/2012-10/21/2012	.....S	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	09:29 AM		PRATV1219H	30	1,000.00			
38	BLUE BLOODS	10/19/2012-10/19/2012	....F..	30	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		....F..	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	09:45 PM		PRATV1219H	30	5,000.00			

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INVOICE

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1101 15th St NW Lbby 2
Washington, DC 20005-5002

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62531
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 1565

Invoice Num: 1181-435017
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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In Account With: MUNDY KATOWITZ MEDIA(6989)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST # 1565

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
39	CLOSER	10/21/2012-10/21/2012S	30	2	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S	2	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	11:36 PM		PRATV1219H	30	500.00			
10/21/2012	Su	11:50 PM		PRATV1224H	30	500.00			
40	THE TALK	10/17/2012-10/17/2012	..W....	30	1	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		..W....	1	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	01:30 PM		PRATV1219H	30	750.00			
41	RACHEL RAY	10/22/2012-10/22/2012	M.....	30	1	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M.....	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	09:32 AM		PRATV1219H	30	900.00			
42	PRICE IS RIGHT	10/22/2012-10/22/2012	M.....	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M.....	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	10:27 AM		PRATV1224H	30	1,800.00			

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For: PRIORITIES USA ACTION(322386)
1101 15th St NW Lbby 2
Washington, DC 20005-5002

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62531
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 1565

Invoice Num: 1181-435017
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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In Account With: MUNDY KATOWITZ MEDIA(6989)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST # 1565

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
43	LATE NEWS M-SU		10/16/2012-10/21/2012		. T . . F . S		30	3	4,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T . . F . S		3		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	10:34 PM		PRATV1219H	30	4,000.00				
10/19/2012	Fr	10:23 PM		PRATV1224H	30	4,000.00				
10/21/2012	Su	10:33 PM		PRATV1224H	30	4,000.00				
44	NEWS 4 AT 5P - SATURDAY		10/20/2012-10/20/2012		. . . . . S .		30	2	750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S .		2		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa				30				Credit	
10/20/2012	Sa	05:29 PM		PRATV1224H	30	750.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		87		101,850.00		15,277.50	86,572.50	5,000.00	5,000.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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INVOICE

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1101 15th St NW Lbby 2
Washington, DC 20005-5002

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62531
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 1565

Invoice Num: 1181-435017
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account MUNDY KATOWITZ MEDIA(6989)
With: 1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST # 1565

Broadcast airtimes represented are reported to the nearest minute.
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Billing Notes

DUPLICATE

<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: Controller's Dept.</div> <div>212-856-8000</div>	Gross Billing	101,850.00
	Trade Value	0.00
	Agency Commission	15,277.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	86,572.50

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